PAGE 1 / 12

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

	or other than An Auth	onzeu committee		Office Use Only
NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼	Example: If typing, type over the lines.	12FE4M5	
Strengthening Virginia's	s Working Families P	4C		
ADDRESS (number and street)	1751 Potomac Greens Dr			
▼ Check if different				
than previously reported. (ACC)	Alexandria		LVA L	22314-6233
2. FEC IDENTIFICATION NU	MBER ▼ CITY	'	STATE ▲	ZIP CODE ▲
C C00625111	3. IS	THIS NEW (N) OR		ENDED
4. TYPE OF REPORT (Choose One)	Report Due On:	20 (M2) May 20 (M5		0 (M8) Nov 20 (M11) (Non-Election Year Only)
(a) Quarterly Reports:		20 (M3) Jun 20 (M6		0 (M9) Dec 20 (M12) (Non-Election Year Only)
April 15 Quarterly Report (Q		0 (M4) Jul 20 (M7)	Oct 20	Jan 31 (YE)
July 15 Quarterly Report (Q	(C) 12-Day	Primary (12P)	General (1	2G) Runoff (12R)
October 15 Quarterly Report (Q:	Report for the:	Convention (12C)	Special (12	2S)
January 31 Year-End Report (YI	Floation	on/	YIYIY	in the State of
July 31 Mid-Year Report (Non-election Year Only) (MY)	(d) 30-Day	General (30G)	Runoff (30	R) Special (30S)
Termination Report (TER)	Election	on//	Y Y Y Y Y	in the State of
5. Covering Period 07	01 2017	through 12	31	2017
I certify that I have examined thin Type or Print Name of Treasurer	Buchanan, Katherine, M,,	ny knowledge and belief it is	true, correct and	complete.
Signature of Treasurer	ınan, Katherine, M, ,	[Electronically Filed]	Date 01	31 Y Y Y Y Y Y Y 2018
NOTE: Submission of false, errone	eous, or incomplete information	may subject the person signing	this Report to the	penalties of 52 U.S.C. § 3010
Office Use				FEC FORM 3X Rev. 05/2016

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

OI FEC Form 3X (Rev. 05/2016)	F RECEIPTS AND DISBURSEMENTS	Page 2
Write or Type Committee Name		<u> </u>
Strengthening Virginia's Working Fa	amilies PAC	
Report Covering the Period: From: 07	M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	12 31 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2017		11771.06
(b) Cash on Hand at Beginning of Reporting Period	10021.71	
(c) Total Receipts (from Line 19)	20000.00	20000.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	30021.71	31771.06
7. Total Disbursements (from Line 31)	17994.05	19743.40
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	12027.66	12027.66
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
This committee has qualified as a multican	didate committee. (see FEC FORM 1M)	
F	or further information contact:	
	Federal Election Commission 999 E Street, NW Washington, DC 20463	
	Toll Free 800-424-9530 Local 202-694-1100	

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 05/2016)

Write or Type Committee Name

Strengthening Virginia's Working Families PAC

2017 31 2017 12 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. Receipts **Total This Period** Calendar Year-to-Date 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees 0.00 0.00 (i) Itemized (use Schedule A)..... 0.00 0.00 (ii) Unitemized (iii) TOTAL (add 0.00 0.00 Lines 11(a)(i) and (ii).....▶ 0.00 0.00 (b) Political Party Committees (c) Other Political Committees 20000.00 20000.00 (such as PACs)..... (d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry 20000.00 20000.00 Totals to Line 33, page 5)▶ 12. Transfers From Affiliated/Other 0.00 0.00 Party Committees..... 0.00 0.00 13. All Loans Received 0.00 0.00 14. Loan Repayments Received..... 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) 0.00 0.00 (Carry Totals to Line 37, page 5)..... 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees..... 0.00 0.00 17. Other Federal Receipts 0.00 (Dividends, Interest, etc.)..... 0.00 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account 0.00 0.00 (from Schedule H3)..... 0.00 0.00 (b) Levin Funds (from Schedule H5) (c) Total Transfers (add 18(a) and 18(b)).. 0.00 0.00 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))....... 20000.00 20000.00 20. Total Federal Receipts 20000.00 20000.00 (subtract Line 18(c) from Line 19)▶

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 4

II. Disbursements	———————— Total This Period		
Operating Expenditures: (a) Allocated Federal/Non-Federal Activity (from Schedule H4)		Calendar Year-to-Date	
(i) Federal Share	0.00	0.00	
(ii) Non-Federal Share	0.00	0.00	
(b) Other Federal Operating			
Expenditures(c) Total Operating Expenditures	1294.05	2543.40	
(add 21(a)(i), (a)(ii), and (b))▶	1294.05	2543.40	
Transfers to Affiliated/Other Party Committees	0.00	0.00	
Contributions to Federal Candidates/Committees	0.00		
and Other Political Committees	15000.00	15000.00	
Independent Expenditures (use Schedule E)	0.00	0.00	
Coordinated Party Expenditures (52 U.S.C. § 30116(d)) (use Schedule F)	0.00		
(use scriedule i)	0.00	0.00	
Loan Repayments Made	0.00	0.00	
Loans Made	0.00	0.00	
Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees		200	
man Fontical Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	0.00	0.00	
(d) Total Contribution Refunds			
(add Lines 28(a), (b), and (c))	0.00	0.00	
Other Disbursements (Including			
Non-Federal Donations)	1700.00	2200.00	
Federal Election Activity (52 U.S.C. § 30101(20 (a) Allocated Federal Election Activity (from Schedule H6)	0))		
(i) Federal Share	0.00	0.00	
(ii) "Levin" Share	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds	200	200	
(c) Total Federal Election Activity (add	0.00	0.00	
Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00	
Total Disbursements (add Lines 21(c), 22,			
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	17994.05	19743.40	
Total Federal Disbursements	. ,		
(subtract Line 21(a)(ii) and Line 30(a)(ii)			
from Line 31)	17994.05	19743.40	

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 5

FEC FORM 3X (Rev. 05/2016)		Page 5
III. Net Contributions/ Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	20000.00	20000.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	20000.00	20000.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	1294.05	2543.40
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1294.05	2543.40

SCHEDULE A (FEC Form 3X) TEMIZED RECEIPTS		Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 6 OF 12 (check only one) 11a 11b
Any information copied from such Reports and or for commercial purposes, other than using the NAME OF COMMITTEE (In Full) Strengthening Virginia's Worki	he name and a	ddress of any political committee	erson for the purpose of soliciting contributions e to solicit contributions from such committee.
Full Name of Individual (Last, First, Middle I AMERICAN FEDERATION OF TEACHERS, AF Mailing Address 555 New Jersey Ave NW City Washington FEC ID number of contributing federal political committee. Name of Employer (for Individual) Receipt For: Primary General	State DC Cool		Date of Receipt 12 15 2017 Transaction ID: VSHCSFDGS29 Amount of Each Receipt this Period 5000.00 Memo Item
Other (specify) Full Name of Individual (Last, First, Middle I INTERNATIONAL BROTHERHOOD OF ELECTR Mailing Address 900 7th St NW City Washington FEC ID number of contributing federal political committee. Name of Employer (for Individual) Receipt For: Primary General Other (specify) Other (specify)	State DC Coc		Date of Receipt 12 11 2017 Transaction ID: VSHCSFCF8D3 Amount of Each Receipt this Period 5000.00 Memo Item
Full Name of Individual (Last, First, Middle INEA FUND FOR CHILDREN AN Mailing Address 1201 16th St NW Ste 418 City Washington FEC ID number of contributing federal political committee. Name of Employer (for Individual) Receipt For: Primary General Other (specify)	State DC Cool		Date of Receipt 12 22 2017 Transaction ID: VSHCSFEKSP5 Amount of Each Receipt this Period 5000.00 Memo Item

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

15000.00

Receipt For:

Primary

Other (specify)

B.

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

General

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

Aggregate Year-to-Date ▼

mage# 201801309090915321							
SCHEDULE A (FEC Form 3X) TEMIZED RECEIPTS)	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 7 OF 12 (check only one) 11a 11b				
or for commercial purposes, other than using			person for the purpose of soliciting contributions e to solicit contributions from such committee.				
Strengthening Virginia's Work	ing Familie	s PAC					
Full Name of Individual (Last, First, Middle NELNET INC PAC (NELNET PAC)	Initial) or Full O	rganization Name	Date of Receipt				
Mailing Address 1050 Connecticut Ave NW FI 10 City	State	Zip Code	12 19 2017 Transaction ID : VSHCSFE71G0				
Washington	DC	20036-5334	Amount of Each Receipt this Period				
FEC ID number of contributing federal political committee.	C cod	0370015	5000.00				
Name of Employer (for Individual)	Осси	upation (for Individual)	Memo Item				
Receipt For: Primary General Other (specify) ▼	Aggregate	Year-to-Date ▼ 5000.00]				
Full Name of Individual (Last, First, Middle 3.	Initial) or Full O	rganization Name	Date of Receipt				
Mailing Address			M = M / D = D / Y = Y = Y				
City	State	Zip Code	Amount of Each Receipt this Period				
FEC ID number of contributing federal political committee.	С						
Name of Employer (for Individual)	Оссі	upation (for Individual)	Memo Item				
Receipt For: Primary General Other (specify) ▼	Aggregate	Year-to-Date ▼]				
Full Name of Individual (Last, First, Middle C.	Initial) or Full O	rganization Name	Date of Receipt				
Mailing Address City	State	Zip Code	M = M / D = D / Y = Y = Y				
			Amount of Each Receipt this Period				
FEC ID number of contributing federal political committee.	С						
Name of Employer (for Individual)	Occi	upation (for Individual)	Memo Item				

5000.00

20000.00

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SCHEDULE B (FEC Form 3X)	11-	and calculated	FOR LI	NE NUMBER							
ITEMIZED DISBURSEMENTS		parate schedule(s) a category of the	I `	only one)		77					
		Summary Page		1b 22 8a 28b	23 28c		27 30b				
Any information copied from such Reports and Sta	tements may	not be sold or use									
or for commercial purposes, other than using the n											
NAME OF COMMITTEE (In Full)											
Strengthening Virginia's Working	Families	PAC									
Full Name (Last, First, Middle Initial)				Б.	(D: 1						
A. Buchanan, Katherine, , ,				Date o	of Disburse		V V				
Mailing Address 1751 Potomac Greens Dr				12	0						
City	State	Zip Code		FEC Id	dentificatio	n Number					
Alexandria Purpose of Disbursement	VA	22314-6233									
Accounting/Compliance Services											
Candidate Name			Category/	_		ID: VSGDH9XII Disbursement to	_				
			Type								
	sement For:					5	00.00				
Senate President	Other (sp	General									
State: District:	Culoi (3p			Me	emo Item						
Full Name (Last, First, Middle Initial)											
B. NGP VAN, Inc.				Date of	Date of Disbursement						
Mailing Address DOD 20000				M = N		D / Y Y					
Mailing Address PO Box 392264					08 01 2017						
City Pittsburgh	State PA	Zip Code 15251-9264		FEC Identification Number							
Purpose of Disbursement	1	10201 0204		С	C						
• •	Database Support					Transaction ID : VSGDH9WXY					
Candidate Name			Category/	Amour	Amount of Each Disbursement this Perio						
Office Sought: House Disburs	sement For:		Type	- Г							
Senate	Primary	General									
President											
State: District:				<u> </u>	emo Item						
Full Name (Last, First, Middle Initial) C. NGP VAN, Inc.				Date o	of Disburse	ement					
Mailing Address DO Day 200004				M N							
Mailing Address PO Box 392264				11	0	1 201	,				
City	State	Zip Code		FEC Id	dentification	n Number					
Pittsburgh Purpose of Disbursement	PA	15251-9264									
Database Support				C	anegotie	ID : VSGDH9X	081				
Candidate Name			Category/			Disbursement to					
Office Cought:			Type			,	300.00				
Office Sought: House Disburs Senate	sement For: Primary	General				3	.00.00				
President	Other (sp			П.,	H						
State: District:					emo Item						
							100.00				
SUBTOTAL of Disbursements This Page (optional)		··················	<u> </u>		11	100.00				
TOTAL This Period (last page this line number or	ılv)										

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SCHEDULE B (FEC Form 3X)	Use separate schedule(s)	FOR LINE N			
ITEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	(check only 21b 28a	22 23 26 27 28b 28c 29 30b		
Any information copied from such Reports and Statem or for commercial purposes, other than using the name					
NAME OF COMMITTEE (In Full)	, p				
Strengthening Virginia's Working Fa	amilies PAC				
Full Name (Last, First, Middle Initial)			Date of Disbursement		
A. Wells Fargo Bank, N.A.			M M / D D / Y Y Y Y		
Mailing Address 1753 Pinnacle Dr			07 11 2017		
,	State Zip Code VA 22102-3844		FEC Identification Number		
Purpose of Disbursement	22102 3044		C		
Bank Service Charge			Transaction ID : VSGDH9WXZ		
Candidate Name		Category/ Type	Amount of Each Disbursement this Period		
Office Sought: House Disbursem	nent For:	1,700	24.01		
	Primary General Other (specify) ▼		П., .,		
State: District:	(-		Memo Item		
B. Wells Fargo Bank, N.A. Mailing Address 1753 Pinnacle Dr		Date of Disbursement M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y			
	State Zip Code		FEC Identification Number		
Mc Lean Purpose of Disbursement Bank Service Charge	VA 22102-3844		C		
Candidate Name		Category/ Type	Transaction ID: VSGDH9X0AF Amount of Each Disbursement this Period		
Office Sought: House Disbursem			23.93		
	Primary General Other (specify)		Memo Item		
State: District:			Wellio itelli		
Full Name (Last, First, Middle Initial) C. Wells Fargo Bank, N.A.			Date of Disbursement		
Mailing Address 1753 Pinnacle Dr			09 11 2017		
City	State Zip Code		FEC Identification Number		
= 55	VA 22102-3844		C		
Bank Service Charge	· ·				
Candidate Name		Category/ Type	Amount of Each Disbursement this Period		
	Primary General		24.17		
State: District:	Other (specify) ▼		Memo Item		
SUBTOTAL of Disbursements This Page (optional) TOTAL This Period (last page this line number only).		······	72.11		

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S	CHEDULE B (FEC Form 3X)						PAGI	E 10 (OF 12				
IT	EMIZED DISBURSEMENTS		rate schedule(s) category of the	(cl		only	′		∃ ລວ		26 [07	
			Summary Page		×	21b 28a	22 28b		23 28c	\vdash	26	27 30b	
Δι	ny information copied from such Reports and Staten	nents may n	not be sold or us	ed by	anv			יוות ב		of so			tions
	for commercial purposes, other than using the name												
\setminus	NAME OF COMMITTEE (In Full)												
$ \rangle$	Strengthening Virginia's Working F	amilies F	PAC										
_	Full Name (Last, First, Middle Initial)												
Α.	Wells Fargo Bank, N.A.						Date	of Di	sburse			YY	Y
	Mailing Address 1753 Pinnacle Dr						10	_	1	1	Ь	2017	
	City Mc Lean	State VA	Zip Code 22102-3844				FEC I	denti	fication	n Nu	mber		
	Purpose of Disbursement	V/1	22102-3044				С				-	- 1	
	Bank Service Charge			Ι.				one	action	ID.	VSCDI	19X985	
	Candidate Name			Cate		//						ent this I	Period
	Office Sought: House Disburser	ment For:		Ту	ype	_						24.0)5
	Senate	Primary	General					_		_	7	1 40	
	President	Other (spec	eify) ▼				М	emo	Item				
_	State: District:												
R	Full Name (Last, First, Middle Initial)						Date (of Di	sburse	man			
٥.	Wells Fargo Bank, N.A.						M	JI DI	D			Y	Y
	Mailing Address 1753 Pinnacle Dr	Address 1753 Pinnacle Dr					11		1	- 1	Ĺ	2017	
	,	State	Zip Code				FEC Identification Number			mber			
	Mc Lean Purpose of Disbursement	VA 22102-3844				C							
	Bank Service Charge				7								
	Candidate Name		Category/ Type			//	Transaction ID: VSGDH9XBCI Amount of Each Disbursement this Period				Period		
	Office Sought: House Disburser	nent For:		Туре								24.3	38
	Senate	Primary General								7			
	President State: District:	Other (spec	ify)				М	emo	Item				
_	Full Name (Last, First, Middle Initial)					-	_						
C.	Wells Fargo Bank, N.A.						Date	of Di	sburse	men			
	Mailing Address 1753 Pinnacle Dr						12	И /	1	_	/ Y	2017	Y
	City	State	Zip Code			\dashv		al a :2	E	. N1:			
	Mc Lean	VA	22102-3844			_	FEC I	uenti	fication	ı Nu	mper		
	Purpose of Disbursement Bank Service Charge				-		С						
	Candidate Name Ca				Category/						VSGD I urseme	H9XE1 ent this	Period
	Office Sought: House Disburser	e Sought: House Disbursement For:			Туре				-		-	25.8	33
	Senate Disburser	Primary	General	ral				-		-	7	25.0	
	President	Other (spec					NA	emo	Item				
	State: District:						L IVI	01110	110111				
8	SUBTOTAL of Disbursements This Page (optional)					-		_	4		45	74.	26
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T	OTAL This Period (last page this line number only)					•					,	1246.	١٥

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SCHEDULE B (FEC Form 3X)		FOR LINE	NUMBER: PAGE 11 OF 12					
ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the	(check only						
	Detailed Summary Page	21b 28a	22 x 23 28c	26 27 29 30b				
Any information copied from such Reports and Statem	ents may not be sold or us							
or for commercial purposes, other than using the nam								
NAME OF COMMITTEE (In Full)								
Strengthening Virginia's Working Fa	amilies PAC							
Full Name (Last, First, Middle Initial)			Data of Diahamana	-1				
A. DEMOCRATIC CONGRESSIONAL	L CAMPAIGN COM	IMILIEE	Date of Disbursemer					
Mailing Address 430 S Capitol St SE			12 20	2017				
FI 2								
,	State Zip Code DC 20003-4024		FEC Identification Nu	umber				
Purpose of Disbursement			C C00000935					
Contribution			Transaction ID :	VSGDH9XD4I				
Candidate Name DEMOCRATIC CONGRESSIONAL CAMPA	IGN COMMITTEE	Category/	Amount of Each Disl	oursement this Period				
Office Sought: House Disbursem		Туре		15000.00				
	Primary General		7	7				
	Other (specify) ▼		Memo Item					
State: District:			ш					
Full Name (Last, First, Middle Initial) B.			Date of Disbursemer	nt				
ь.			M M / D D / Y Y Y Y					
Mailing Address			M - M / D - D					
City	State Zip Code		FEC Identification Number					
Purpose of Disbursement								
Candidate Name		Category/	Amount of Each Disbursement this Period					
Office Sought: House Disbursem	nent For:	Туре						
	Primary General		4	7 1 4				
President	Other (specify)		Memo Item					
State: District:								
Full Name (Last, First, Middle Initial) C.			Date of Disbursemer	nt.				
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Mailing Address								
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City	State Zip Code		FEC Identification Nu	umber				
Purpose of Disbursement			С					
Overdidate Manage								
Candidate Name	Amount of Each Disl	oursement this Period						
Office Sought: House Disbursem	nent For:	Туре						
	Primary General			4 4				
	Other (specify) ▼		Memo Item					
State: District:			Ц					
CURTOTAL of Dishursoments This Dane (actions)				15000.00				
SUBTOTAL of Disbursements This Page (optional)		······	7	7				
TOTAL This Period (last page this line number only).				15000.00				

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SCHEDULE B (FEC Form 3X)			T FOR LINE	NUMBER: PAGE 12 OF 12				
ITEMIZED DISBURSEMENTS	Use separate		FOR LINE (check only	NOMBER:				
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	Detailed Sulli	mary raye	28a	28b 28c x 29 30b				
Any information copied from such Reports and States or for commercial purposes, other than using the nar								
NAME OF COMMITTEE (In Full)		7 - 200						
Strengthening Virginia's Working F	amilies PA	С						
Full Name (Last, First, Middle Initial)								
A. Friends of Justin Fairfax				Date of Disbursement				
Mailing Address PO Box 48				10 26 2017				
City Fairfax		Code 2038-0048		FEC Identification Number				
Purpose of Disbursement		, , , , , , , , , , , , , , , , , , , ,		C				
Contribution				Transaction ID : VSGDH9X870				
Candidate Name			Category/ Type	Amount of Each Disbursement this Period				
Office Sought: House Disburse	ment For:		.,,,,	500.00				
Senate President	Primary Other (specify)	General						
State: District:	Caron (opcony)	*		Memo Item				
Full Name (Last, First, Middle Initial)								
В.				Date of Disbursement				
Mailing Address	Mailing Address							
City	State Zip Code							
		, oude		FEC Identification Number				
Purpose of Disbursement	Purpose of Disbursement							
Candidate Name			Category/	Amount of Each Disbursement this Period				
			Type	sart of East Blood of the Field				
Office Sought: House Disbursel Senate	ment For: Primary	General		7 7 7				
President	Other (specify)	Gonoral		Memo Item				
State: District:				I Metho Item				
Full Name (Last, First, Middle Initial) C.				Date of Disbursement				
				M - M / D - D / Y - Y - Y				
Mailing Address								
City	State Zip	Code		FEC Identification Number				
Purpose of Disbursement				C				
Candidate Name				Amount of Each Disbursement this Period				
	Type							
Office Sought: House Disburse Senate	ment For: Primary	General						
President	Other (specify)			Mama Itam				
State: District:		·		Memo Item				
SUBTOTAL of Dichurcomente This Page (entione)				500.00				
SUBTOTAL of Disbursements This Page (optional)			······					
TOTAL This Period (last page this line number only)			500.00				